

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: SACCKI ENTERPRISES AND CATERING SERVICES	PO Number: 25040585
Address: MANGGA, PUROK SAMPAGUITA, TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0356
TIN: 920-024-419-000	

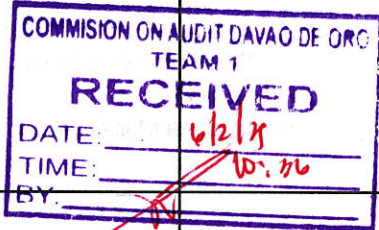
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35282N	head/s	470.00	Meal B (Buffet)One (1) viand of meat (pork, beef, chicken or fish); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	250.00	117,500.00
2	37242N	Head/s	387.00	PACKED MEALS CTwo (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	240.00	92,880.00
3	37247N	Head/s	100.00	Snacks A-1Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	100.00	10,000.00
4	37249N	Head/s	1475.00	Snacks B-1Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	110.00	162,250.00

TERMS AND CONDITIONS:
* Observance of single use plastic products regulation ordinance of Davao de Oro

PAYMENT METHOD: Progress Billing



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Marites G. Gunders 5/19/25 Very truly
Signature over printed name of _____
Date _____

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MARYLLOU A. PENALES
Executive Assistant II

GENERAL
OBR No.: 1157-05-25-105
Responsibility Center:
Amount: 382,630.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

MAY 07 2025

PURCHASE ORDER
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2504074 UNDER REQUEST FOR QUOTATION NO.03-25-0576 OPENED ON April 11, 2025		
						<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/25/25 TIME: 10:20 AM BY: [Signature]</div>

Total Amount in Words: Three Hundred Eighty Two Thousand Six Hundred Thirty Pesos Only	382,630.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Marilyn Gonzaga 5/19/25 Very truly
Signature over printed name of _____
Date _____

DOROTHY M. GONZAGA
Governor
Authorized Official

by authority of the Governor:
MAYLLOR C. ENALES
Executive Assistant II

GENERAL
OBR No.: 1157 - 05 - 25 - 105
Responsibility Center:
Amount: 382,630.00

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